EXHIBIT 4



PROPERTY AND CASUALTY COMPANIES - ASSOCIATION EDITION

QUARTERLY STATEMENT

AS OF JUNE 30, 2019

OF THE CONDITION AND AFFAIRS OF THE

CSAA FIRE & CASUALTY INSURANCE COMPANY

| NAI | | | Code 10921 Employer's I | 91-1874022 | | |
|--|---|--|--|--|--|--|
| Organized under the Laws of | (Current) (| Prior) ana | , State of Domicile or Port of E | ntry <u>IN</u> | | |
| Country of Domicile | | United State | s of America | | | |
| Incorporated/Organized | 10/10/1997 | | Commenced Business | 04/03/1998 | | |
| Statutory Home Office 450 E. 96th Street, Suite 500 | | Indianapolis, IN, 46240 | | | | |
| (Street and Number) | | (City or Town, State, Country and Zip Code) | | | | |
| Main Administrative Office | | 3055 O | ak Road | | | |
| THE PROPERTY OF THE PROPERTY O | | | d Number) | | | |
| | Walnut Creek, CA, US 94597 | | · | 800-207-3618 | | |
| (Cily or Town, State, Country and Zip Code) | | | (Area Code) (Telephone Number) | | | |
| Mail Address 3055 Oak Road , | | | \ | Walnut Creek, CA, US 94597 | | |
| (Street and Number or P.O. Box) | | | (City or Town, State, Country and Zip Code) | | | |
| Primary Location of Books and | Records | 3055 C | Oak Road | | | |
| (Street and Number) | | | | | | |
| Walnut Creek, CA, US 94597 (City or Town, State, Country and Zip Code) | | | 925-279-4266 (Area Code) (Telephone Number) | | | |
| (Oity of | tomit, blate, country and hip c | oue) | (Al | a Code) (Telephone Number) | | |
| Internet Website Address | *************************************** | www.csaa-ins | urance.aaa.com | | | |
| Statutory Statement Contact | Andrea | Kay Hecht | | 925-279-4266 | | |
| (Name) | | | , | (Area Code) (Telephone Number) | | |
| financialreporting@csaa.com (E-mail Address) | | | 877-835-5896 | | | |
| | (C-man Address) | | | (FAX Number) | | |
| | | OFFI | CERS | | | |
| President Thomas Michael Troy # | | | interim Treasurer & CFO Phillip Curtis Surprenant # | | | |
| Secretary | Michael Jay Z | ukerman | · | | | |
| | | ОТІ | HER | | | |
| | nt Vice President | Ryan Daniel Vigus, Assistant Vice President | | Phyllis Tobe Solomon, Assistant Secretary | | |
| Kalhenne Jean Evans | #, Assistant Secretary | | | | | |
| | | DIRECTORS (| OR TRUSTEES | | | |
| Thomas Michael Troy * # Michael Jay Zukerman | | Brian James Gust Linsay Danice Hohmann # | | Robert Edward Valliere | | |
| *CHAIR OF THE BOARD | | Linsay Danie | se rionmann # | | | |
| | | | | | | |
| State of | California | | | | | |
| County of | Contra Costa | SS: | | | | |
| | | | | | | |
| above, all of the herein descrit this statement, together with re of the condition and affairs of o completed in accordance with that state rules or regulations respectively. Furthermore, the | ned assets were the absolute pielated exhibits, schedules and eithe said reporting entity as of the NAIC Annual Statement Insequire differences in reporting a scope of this attestation by the ting differences due to electron the same of the same | roperty of the said reporting explanations therein contain the reporting period stated a structions and Accounting P not related to accounting properties are to the described officers also look | e entity, free and clear from any led, annexed or referred to, is a above, and of its income and de ractices and Procedures manual ractices and procedures, accord | reporting entity, and that on the repo ens or claims thereon, except as here ull and true statement of all the assets ductions therefrom for the period ende except to the extent that: (1) state law og to the best of their information, the electronic filing with the NAIC, when a may be requested by various regulate | in stated, and that and liabilities and ed, and have been may differ; or, (2) wledge and belief, | |
| Dominion to the billioned statelli | / | - 1 M. 1 | 11/1/ | A 1 22 | | |
| Mounds | | 11111111 | 1 II manusana | - Will Sure | 1 July 1 | |
| Thomas Michae President & C | • | Michael Jay Secn | | Phillip Curtis Surpre Interim Treasurer & | | |
| Subscribed and sworn to (or at 2019 by the above named indibe the persons who appeared Notary Public | ividuals, proved to me on the ba | day of Augus 7 asls of satisfactory evidence | a. Is this an original filing b. If no, 1. State the amendme 2. Date filed | nt number | lo[] | |